State of West Virginia Purchasing Division

AGREEMENT

Purchasa Ordar #TOR4981	WVFIMS Account #_3067-2015-7511	-61800
TEAM Vendor #		
for WV Division of Tourism (Name and address) (Vgency) (Name and address)	White Sulphur Springs, WV	
Presenting Pertner Sponsorship of The Greenbri		
Dete(s) of Service: from June 1, 2015	to October 15, 2015	
N/A for tha	per N/A entire tarm of the contract	not to axceed
is hareby certified that the servicas to ba point the full-tima dutias of the employed	se end tha amount of annual compani	erfera with or datract setion received by
th tha title of	. certified by	(Postion)
	(Supervisors	Signature)
ENERAL TERMS AND CONDITIONS: The Good Conditions located on the Purchasing End Conditions") are hereby erein by reference. By eigning this agreement, and egrees to be bound by a derstands them, and egrees to be bound by	made a part of this agreement and ere spec	s/admin/purchase/
PPROVED BY:		
ancy West Virginia Division of Tourism	Vendor Monthiste	Christes 7
(Shirtness & Signature of Agency) (National States of Agency)	27-13699	43
4/0/15	4-9-2018	
7	(Date)	

Paid Checks

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Bank Account : 0001

Document Code ::

Check / EFT Number:,"

Doc Dept: 0304

Check / EFT Amount ::

Document ID : AUTO1501037161

Record Date ::

Cleared Date:

Last Action Date :

Bank . Account :

Check / EFT Number

Check / EFT Document ID Amount

Status

Cleared Date

Cancellation : Reason

Comments

Trace Number

000001000983981 \$500,000.00

AUTO1501037161 Paid

06/09/2015

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